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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-10447-PMM

CURLAN LEWIS JOHNSON
 41 MORNINGSID DRIVE
 EASTON PA 18045

Petition Filed Date: 01/25/2019
 341 Hearing Date: 03/05/2019
 Confirmation Date: 08/15/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/26/2021	\$735.00		06/11/2021	\$735.00		07/01/2021	\$735.00	
07/19/2021	\$735.00		08/18/2021	\$735.00		09/28/2021	\$735.00	
10/25/2021	\$735.00		11/22/2021	\$735.00		12/21/2021	\$735.00	
01/18/2022	\$735.00		02/15/2022	\$735.00		03/14/2022	\$735.00	
04/25/2022	\$735.00		05/23/2022	\$735.00		06/21/2022	\$735.00	
07/18/2022	\$735.00							
Total Receipts for the Period: \$11,760.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,752.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CAPITAL ONE AUTO FINANCE »» 01S	Secured Creditors	\$1,040.96	\$707.40	\$333.56
1	CAPITAL ONE AUTO FINANCE »» 01P	Secured Creditors	\$2,483.93	\$1,717.08	\$766.85
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$536.27	\$0.00	\$536.27
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$78.46	\$0.00	\$78.46
7	KEYSTONE COLLECTIONS GROUP »» 07P	Priority Creditors	\$377.00	\$377.00	\$0.00
7	KEYSTONE COLLECTIONS GROUP »» 07U	Unsecured Creditors	\$781.49	\$0.00	\$781.49
8	KEYSTONE COLLECTIONS GROUP »» 08P	Priority Creditors	\$377.00	\$377.00	\$0.00
8	KEYSTONE COLLECTIONS GROUP »» 08U	Unsecured Creditors	\$781.49	\$0.00	\$781.49
5	SPECIALIZED LOAN SERVICING LLC »» 005	Unsecured Creditors	\$113,347.66	\$0.00	\$113,347.66
6	SPECIALIZED LOAN SERVICING LLC »» 006	Mortgage Arrears	\$26,848.33	\$18,245.57	\$8,602.76
4	WELLS FARGO DEALER SERVICES »» 004	Secured Creditors	\$1,213.60	\$824.73	\$388.87
9	CHARLES LAPUTKA ESQ »» 009	Attorney Fees	\$2,310.00	\$2,310.00	\$0.00
9	WELLS FARGO DEALER SERVICES »» 009	Secured Creditors	\$4,031.60	\$2,627.26	\$1,404.34
10	CAPITAL ONE AUTO FINANCE »» 01U	Unsecured Creditors	\$2,026.55	\$0.00	\$2,026.55

Chapter 13 Case No. 19-10447-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$29,752.00	Current Monthly Payment:	\$735.00
Paid to Claims:	\$27,186.04	Arrearages:	\$0.00
Paid to Trustee:	\$2,565.96	Total Plan Base:	\$42,982.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.